

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1192-Issue
Estimate Number	1192

Invoice #	4047086-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047086
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:
 Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

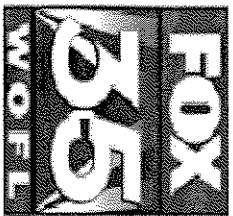
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A		10/29/12 to 11/04/12	3x	-TWTF--				
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 5a									
	WOFL	POLITICAL ISSUE									
2	WOFL	Good Day 5a	530-6A		10/29/12 to 11/04/12	3x	-TWTF--				
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 5a									
	WOFL	POLITICAL ISSUE									
3	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	2x	-TWTF--				
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a									
	WOFL	POLITICAL ISSUE									
4	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	2x	-TWTF--				
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a									
	WOFL	POLITICAL ISSUE									
5	WOFL	Good Day 7a	730-8A		10/29/12 to 11/04/12	2x	-TWTF--				
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a									
	WOFL	POLITICAL ISSUE									
6	WOFL	Good Day 8a	8-830A		10/29/12 to 11/04/12	3x	-TWTF--				
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 8a									
	WOFL	POLITICAL ISSUE									

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INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1192-Issue
Estimate Number	1192

Invoice #	4047086-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047086
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

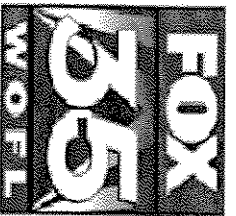
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	Good Day 8a	8-830A		10/29/12 to 11/04/12	3x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:22 AM	D3C12FL10T02H	\$600.00		1
	WOFL			Th	11/01/12	:30	8:24 AM	D3C12FL10T02H	\$600.00		3
	WOFL			F	11/02/12	:30	8:10 AM	D3C12FL10T02H	\$600.00		4
7	WOFL	Good Day 8a	830-9A		10/29/12 to 11/04/12	3x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:57 AM	D3C12FL10T02H	\$600.00		3
	WOFL			W	10/31/12	:30	8:51 AM	D3C12FL10T02H	\$600.00		2
	WOFL			Th	11/01/12	:30	8:43 AM	D3C12FL10T02H	\$600.00		4
8	WOFL	Good Day 430a	430a-5a		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	4:43 AM	D3C12FL10T02H	\$75.00		3
	WOFL			W	10/31/12	:30	4:50 AM	D3C12FL10T02H	\$75.00		1
	WOFL			Th	11/01/12	:30	4:56 AM	D3C12FL10T02H	\$75.00		4
	WOFL			F	11/02/12	:30	4:39 AM	D3C12FL10T02H	\$75.00		2
9	WOFL	SAT 8-9A	SAT 8-9A		10/29/12 to 11/04/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	11/03/12	:30	8:21 AM	D3C12FL10T02H	\$300.00		2
10	WOFL	Good Day 8a	8a-9a		10/29/12 to 11/04/12	1x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:41 AM	D3C12FL10T02H	\$300.00		2
11	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:41 AM	D3C12FL10T02H	\$300.00		2

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INVOICE



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WOFL
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Billing Address:

Great American Media
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Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1192-Issue
Estimate Number	1192

Invoice #	4047086-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047086
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

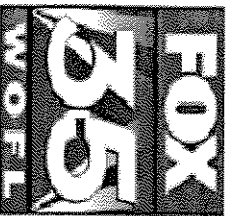
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	9:28 AM	D3C12FL10T02H	\$250.00		1
	WOFL			W	10/31/12	:30	9:21 AM	D3C12FL10T02H	\$250.00		2
	WOFL			Th	11/01/12	:30	9:22 AM	D3C12FL10T02H	\$250.00		4
	WOFL			F	11/02/12	:30	9:08 AM	D3C12FL10T02H	\$250.00		3
12	WOFL	Good Day 9a	930-10A								
	WOFL	POLITICAL ISSUE			10/30/12 to 11/05/12	1x	MTWTF--				
				Th	11/01/12	:30	9:42 AM	D3C12FL10T02H	\$250.00		1
13	WOFL	SAT 9-10A	SAT 9-10A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:49 AM	D3C12FL10T02H	\$300.00		1
14	WOFL	SUN 9-10A	SUN 9-10A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	9:27 AM	D3C12FL10T02H	\$300.00		1
15	WOFL	Fox News Sunday	10a-11a								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	10:59 AM	D3C12FL10T02H	\$600.00		1
16	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	7x	-TWTF--				
				Tu	10/30/12	:30	3:58 PM	D3C12FL10T02H	\$700.00		1
				Tu	10/30/12	:30	4:29 PM	D3C12FL10T02H	\$700.00		7
				W	10/31/12	:30	4:25 PM	D3C12FL10T02H	\$700.00		2
				Th	11/01/12	:30	3:59 PM	D3C12FL10T02H	\$700.00		3
				Th	11/01/12	:30	4:55 PM	D3C12FL10T02H	\$700.00		8

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Billing Address:

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 Suite 800
 Washington, DC 20007

Advertiser	Democrat Congressional Campaigns Co	Invoice #	4047086-1
Product	11-14-1192-Issue	Invoice Date	11/25/12
Estimate Number	1192	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOFL	Order #	4047086
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

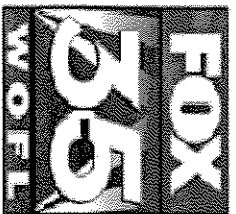
Billing Calendar	Broadcast	IDB #	TV13721
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	4:19 PM	D3C12FLL10T02H	\$700.00		6
	WOFL			F	11/02/12	:30	4:54 PM	D3C12FLL10T02H	\$700.00		4
17	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			11/05/12 to 11/11/12	4x	M-----				
	WOFL			M	11/05/12	:30	4:19 PM	D3C12FLL10T02H	\$700.00		3
	WOFL			M	11/05/12	:30	4:24 PM	D3C12FLL10T02H	\$700.00		2
	WOFL			M	11/05/12	:30	4:43 PM	D3C12FLL10T02H	\$700.00		4
	WOFL			M	11/05/12	:30	4:49 PM	D3C12FLL10T02H	\$700.00		1
18	WOFL	Fox 35 5p News	5-530P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL			Tu	10/30/12	:30	5:28 PM	D3C12FLL10T02H	\$700.00		2
	WOFL			W	10/31/12	:30	5:13 PM	D3C12FLL10T02H	\$700.00		1
	WOFL			Th	11/01/12	:30	5:37 PM	D3C12FLL10T02H	\$700.00		3
	WOFL			F	11/02/12	:30	5:28 PM	D3C12FLL10T02H	\$700.00		4
19	WOFL	Fox 35 5p News	530-6P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL			Tu	10/30/12	:30	5:51 PM	D3C12FLL10T02H	\$625.00		2
	WOFL			W	10/31/12	:30	5:44 PM	D3C12FLL10T02H	\$625.00		1
	WOFL			Th	11/01/12	:30	5:56 PM	D3C12FLL10T02H	\$625.00		4
	WOFL			F	11/02/12	:30	5:55 PM	D3C12FLL10T02H	\$625.00		3
20	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL			Tu	10/30/12	:30	6:23 PM	D3C12FLL10T02H	\$650.00		2
	WOFL			W	10/31/12	:30	6:14 PM	D3C12FLL10T02H	\$650.00		1
	WOFL			Th	11/01/12	:30	6:22 PM	D3C12FLL10T02H	\$650.00		3

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 Main: (407) 644-3535
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INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1192-Issue
Estimate Number	1192

Invoice #	4047086-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047086
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

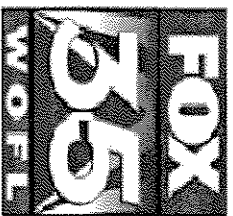
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	6:15 PM	D3C12FL10T02H	\$650.00		4
21	WOFL	Fox 35 5p News	5p-6p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S		\$475.00	Credited	1
				Su	11/04/12	:00					
22	WOFL	X FACTOR	8p-10p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	--W----		\$5,900.00		2
				W	10/31/12	:30	9:44 PM	D3C12FL10T02H			
23	WOFL	TOUCH	8p-9p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	----F--		\$5,000.00	Credited	1
				F	11/02/12	:00					
24	WOFL	Fox 35 10p News	10-1030P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-TWTF--		\$1,400.00		2
				W	10/31/12	:30	10:41 PM	D3C12FL10T02H			
				Th	11/01/12	:30	10:15 PM	D3C12FL10T02H	\$1,400.00		3
25	WOFL	Fox 35 10p News	1030-11P								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-TWTF--		\$1,400.00		4
				W	10/31/12	:30	10:56 PM	D3C12FL10T02H			
				F	11/02/12	:30	10:44 PM	D3C12FL10T02H	\$1,400.00		2
26	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	4x	-TWTF--		\$725.00		3
				Tu	10/30/12	:30	11:25 PM	D3C12FL10T02H			
				W	10/31/12	:30	11:25 PM	D3C12FL10T02H	\$725.00		1

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Advertiser	Democrat Congressional Campaigns Co	Invoice #	4047086-1
Product	11-14-1192-Issue	Invoice Date	11/25/12
Estimate Number	1192	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOFL	Order #	4047086
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV13721
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14

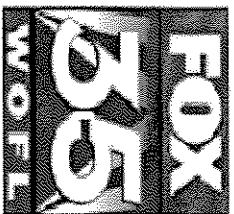
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	11:22 PM	D3C12FL10T02H	\$725.00		4
	WOFL			F	11/02/12	:30	11:11 PM	D3C12FL10T02H	\$725.00		2
27	WOFL	(SA-Off/Su-Reg)	10p-12a								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-----S-				
	WOFL			Sa	11/03/12	:30	11:27 PM	D3C12FL10T02H	\$850.00		1
	WOFL			Sa	11/03/12	:30	11:41 PM	D3C12FL10T02H	\$850.00		2
28	WOFL	Fox 35 10p News	10p-11p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-----S				
	WOFL			Su	11/04/12	:30	10:37 PM	D3C12FL10T02H	\$850.00		1
	WOFL			Su	11/04/12	:30	11:06 PM	D3C12FL10T02H	\$850.00		2
33	WOFL	Good Day 5a	5-530A								
	WOFL	POLITICAL ISSUE			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	5:09 AM	D3C12FL10T02H	\$250.00		1
34	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	5:54 AM	D3C12FL10T02H	\$250.00		1
35	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	7:54 AM	D3C12FL10T02H	\$700.00		1
36	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	8:28 AM	D3C12FL10T02H	\$600.00		1

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Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047086
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

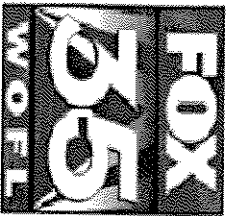
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WOFL	Good Day 8a	8-830A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	8:58 AM	D3C12FL10T02H	\$600.00		1
37	WOFL	Good Day 8a	830-9A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	4:54 AM	D3C12FL10T02H	\$75.00		1
38	WOFL	Good Day 430a	430a-5a		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	9:30 AM	D3C12FL10T02H	\$250.00		1
39	WOFL	Good Day 9a	9-930A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:38 PM	D3C12FL10T02H	\$700.00		1
40	WOFL	Fox 35 5p News	5-530P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:57 PM	D3C12FL10T02H	\$625.00		1
41	WOFL	Fox 35 5p News	530-6P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	10:28 PM	D3C12FL10T02H	\$1,400.00		1
42	WOFL	Fox 35 10p News	10-1030P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30					
43	WOFL	Fox 35 10p News	1030-11P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1192-Issue
Estimate Number	1192

Invoice #	4047086-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047086
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:
 Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOFL	Fox 35 10p News	1030-11P								
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	10:54 PM	D3C12FLL10T02H	\$1,400.00		1
44	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	POLITICAL ISSUE		M	11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	11:14 PM	D3C12FLL10T02H	\$725.00		1
45	WOFL	SUN 8-9A	SUN 8-9A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	8:09 AM	D3C12FLL10T02H	\$475.00		1
46	WOFL	KITCHEN NIGHTMARE	8p-9p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	8:42 PM	D3C12FLL10T02H	\$5,000.00		1
Aired Spots											83

Gross Total \$59,800.00
Agency Commission \$8,970.00
Net Amount Due \$50,830.00
Payment Terms 30 Days

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